

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Telephones – BSNL Telephone Bills for the period from 01-02-2015 to 28-02-2015 – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 41.

Dated: 09-03.2015.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, vide No. 430244265, Dt. 05.03.2015 & No. 428286398, dt.06.03.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,012/- (Rupees Three Thousand and Twelve Only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephones, which are working in the Peshi of Special Secretary to Government, Minorities Welfare Department for the months of January and February, 2015.

Sl. No.	Telephones No.	Working in residence/Office	Bill Period	Total calls	Amount in (Rs.)
1.	234529906	Chamber of Secretary to Govt. (Fax)	01.02.2015 to 28.02.2015	Within ceiling limit	515.62
2.	23452983	Chamber of Secretary to Govt.	01.01.2015 to 28.02.2015	-do-	2496.89
	TOTAL:				3012.51

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Minorities Welfare (OP) Department are requested to draw and credit for an amount of Rs. 3,012/- (Rupees Three Thousand and Twelve Only) in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL
SPECIAL SECRETARY TO GOVERNMENT**

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.